

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/21/2009.
- 2) This case was confirmed on 08/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010.
- 5) The case was converted on 03/12/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,360.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,672.50
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,672.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 984.34
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 110.16
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,094.50

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAG	UNSECURED	823.11	825.91	825.91	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	771.00	825.07	825.07	.00	.00
AT&T	UNSECURED	312.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,132.00	1,128.79	1,128.79	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,156.00	5,156.10	5,156.10	.00	.00
CAPITAL ONE	UNSECURED	580.00	632.05	632.05	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	815.00	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	883.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	689.00	739.30	739.30	.00	.00
CITY OF CHICAGO PARK	UNSECURED	50.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,718.00	1,721.12	1,721.12	.00	.00
LVNV FUNDING	UNSECURED	1,226.00	1,228.20	1,228.20	.00	.00
MONITRONICS INTERNAT	UNSECURED	400.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	85.84	NA	NA	.00	.00
DISH NETWORK	UNSECURED	47.99	NA	NA	.00	.00
GINNYS	UNSECURED	963.00	963.03	963.03	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	1,818.00	NA	NA	.00	.00
MUNSTER RADIOLOGY GR	UNSECURED	737.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	330.08	330.08	.00	.00
SPIEGEL	UNSECURED	794.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	.00	109.85	.00	.00
TARGET STORES	UNSECURED	198.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	54.00	54.47	54.47	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSITY OF IL MED	UNSECURED	508.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	147.60	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	400.00	.00	400.00	400.00	.00
CITY OF CHICAGO WATE	UNSECURED	400.00	NA	NA	.00	.00
BARCLAYS CAPITAL REA	SECURED	72,766.00	103,695.16	.00	.00	.00
BARCLAYS CAPITAL REA	UNSECURED	30,035.00	NA	NA	.00	.00
TCF MORTGAGE CORPORA	SECURED	12,690.00	.00	.00	.00	.00
TCF MORTGAGE CORPORA	UNSECURED	12,690.00	NA	NA	.00	.00
BARCLAYS CAPITAL REA	SECURED	.00	1,908.33	927.00	.00	.00
*STAHULAK & ASSOC	PRIORITY	NA	.00	178.00	178.00	.00
MONTGOMERY WARD	UNSECURED	.00	87.27	87.27	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
ROSICKI ROSICKI & AS	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	927.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>400.00</u>	<u>400.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	1,327.00	400.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>178.00</u>	<u>178.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	178.00	178.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	13,801.24	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,094.50	
Disbursements to Creditors	\$ 578.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,672.50

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/14/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.